ADEQ ISSUES

FOR

AUGUST 19, 2014

VERTAC: On Friday, June 20, 2014, the RPM met with the PRP and their contractors to discuss the implications of the 4th Five Year Review (FYR) report, which include the ramifications of the recently finalized dioxin re-assessment. This meeting was held at the ADEQ office and included several member of ADEQ management and staff. The PRP expressed a willingness to conduct additional sampling to fill data gaps that are necessary to address the findings of the FYR. The PRP and their contractors are currently developing all plans necessary to prepare an updated Conceptual Site Model to determine what action is appropriate. These plans should be submitted in December 2014.

On June 30, 2104 the RPM was notified that there had been minor movement of the rip rap on the Sedimentation Vault Landfill (Mount Vertac). The north central slope of the SVL had "slipped" along the interface of the geotextile and the clay cap. Therefore, some movement of the rip rap had occurred. On July 22, 2014, the RPM and the ADEQ site engineer (Mostafa Mehran) met at the site with the contractors to observe the removal of the affected rip rap. All of the clay cap was intact and no contaminated material was exposed. The PRP's contractors are preparing a design that will be submitted and approved by the ADEQ and EPA prior to conducting the repairs.

CEDAR CHEMICAL: The new RPM for this site is Valmichael Leos. On September 18, 2014 all PRPs will meet at the EPA office to discuss the details of an AOC to conduct remaining investigations prior to remediation of the site. The PRPs have indicated willingness to enter into "good faith" negotiations.

Philip Allen 214. 665.8516